

Permit Status Report for Non-Tribal Individual Major Permits - March 2011 (1)

		Issuance Goal	Actual For March 2011			At 90% Goal? (3)	Permit Deficit (4)
			Total Facilities	Current Facilities (2)	Current %		
EPA Region 10							
	AK	90.0%	18	3	16.7%	NO	13
	AK**	90.0%	25	4	16.0%	NO	19
	ID**	90.0%	37	5	13.5%	NO	28
	OR	90.0%	74	17	23.0%	NO	50
	WA	90.0%	69	49	71.0%	NO	13
	WA (EPA)	90.0%	3	1	33.3%	NO	2
EPA Issued		90.0%	83	13	15.7%	NO	62
State Issued		90.0%	143	66	46.2%	NO	63
EPA Issued		90.0%	65	10	15.4%	NO	49
State Issued		90.0%	161	69	42.9%	NO	76
Region Total		90.0%	226	79	35.0%	NO	124

Length	EPA-Issued	Code	No. Facilities
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**Permit Status Report for Non-Tribal Major Individual, Minor Individual, and
Non-Stormwater General Permit Covered Facilities - March 2011 (1)**

		Issuance Goal	Actual For March 2011			At 90% Goal? (3)	Permit Deficit (4)
			Total Facilities	Current Facilities (2)	Current %		
EPA Region 10							
	AK	90.0%	28	7	25.0%	NO	18
	AK** (5)	90.0%	4,210	3,662	87.0%	NO***	127
	ID**	90.0%	385	136	35.3%	NO	211
	OR	90.0%	1,577	1,039	65.9%	NO	380
	WA	90.0%	1,774	659	37.1%	NO	938
	WA (EPA)	90.0%	17	3	17.6%	NO	12
EPA Issued		90.0%	4,612	3,801	82.4%	NO	350
State Issued		90.0%	3,379	1,705	50.5%	NO	1,336
Region Total		90.0%	7,991	5,506	68.9%	NO	1,686
All EPA Issued		90.0%	16,081	15,038	93.5%	YES	-
All State Issued		90.0%	107,941	96,016	89.0%	NO***	1,131
All Facilities		90.0%	124,023	111,055	89.5%	NO***	566

(1) General Notes:

(1a) General permit data are based on the Permit Management Oversight System (PMOS), a web-based system where States and Regions report the inventory and status of general permits. These permits do not include stormwater general permits, nor vessel general permits.

(1b) A single general permit covers many facilities. The counts/status for general permits represent the facilities covered by the general permit, not the general permit itself.

(1c) EPA is modernizing its Permit Compliance System (PCS) and replacing it with the Integrated Compliance Information System (ICIS). 22 States/territories use PCS. All other States/territories use ICIS. Data in PCS and ICIS are updated by States and /or Regions depending on data entry agreements. Data entry timing into PCS or ICIS can be uneven. While the above data represent a reasonably accurate estimate of permit status, some inaccuracies may still exist due to data migration-related issues and the nature of the data entry process.

(1d) Only active permits and the most recent version of a permit are extracted from PCS and ICIS, respectively.

(1e) New York State DEC (NYSDEC) re-issues NPDES permits based on the Environmental Benefit Permit System (EBPS). NYSDEC then ranks and reviews permits at a later date, modifying the ones at the top of the list. Thus, the percent of permits that have recently undergone a full technical review may be lower than the percent current reported for New York.

(2) Permits are considered current:

(2a) if their expiration dates are not older than 180 days from the time of the PCS/ICIS download or for general permits, from the end of the quarter (e.g., 3/31/2011).

(2b) if the permit expiration field is blank but an application received date is present and the application date is not more than a year old.

(2c) For general permits, if the expiration date is missing, all facilities coverages are not considered current unless the State or Region has provided supplemental data.

(3) "YES" indicates that the State is meeting or has met the goal of 90% current OR is within 1 permit. A "NO***" indicates that the State is within 5% of the goal.

(4) The number of permits that need to be issued (in addition to ones that will be expiring) to meet the 90% current goal.

Indicates EPA is the permitting authority. (EPA) indicates permits in authorized States that EPA issues.

(5) The Alaska Department of Environmental Conservation (DEC) began a phased three year program to assume the NPDES permitting authority on 10/31/2008 and currently administers the NPDES program for domestic discharges, log storage and transfer facilities, seafood processing facilities, and hatcheries. Although Alaska has authority over these permits, most were issued and overseen by the EPA until the date of transfer. The authority over additional facility types will be transferred in phases until the state has complete authority on 10/31/2011. In FY2009, the State of Alaska issued one permit.

Permit Status Report for Non-Tribal Individual Minor Permits - March 2011 (1)

		Issuance Goal	Actual For March 2011			At 90% Goal? (3)	Permit Deficit (4)
			Total Facilities	Current Facilities (2)	Current %		
EPA Region 10							
	AK	90.0%	10	4	40.0%	NO	5
	AK**	90.0%	96	13	13.5%	NO	73
	ID**	90.0%	138	24	17.4%	NO	100
	OR	90.0%	301	106	35.2%	NO	165
	WA	90.0%	370	303	81.9%		
	WA (EPA)	90.0%	14	2	14.3%	NO	11
EPA Issued		90.0%	248	39	15.7%	NO	184
State Issued		90.0%	681	413	60.6%	NO	200
Region Total		90.0%	929	452	48.7%	NO	384
All Minors		90.0%	38,742	32,368	83.5%	NO	2,500

(1) General Notes:

(1a) EPA is modernizing its Permit Compliance System (PCS) and replacing it with the Integrated Compliance Information System (ICIS). 22 States/territories use PCS. All other States/territories use ICIS. Data in PCS and ICIS are updated by States and /or Regions depending on data entry agreements. Data entry timing into PCS or ICIS can be uneven. While the above data represent a reasonably accurate estimate of permit status, some inaccuracies may still exist due to data migration-related issues and the nature of the data entry process.

(1b) Only active permits and the most recent version of a permit are extracted from PCS and ICIS, respectively.

(1c) New York State DEC (NYSDEC) re-issues NPDES permits based on the Environmental Benefit Permit System (EBPS). NYSDEC then ranks and reviews permits at a later date, modifying the ones at the top of the list. Thus, the percent of permits that have recently undergone a full technical review may be lower than the percent current reported for New York.

(2) Permits are considered current:

(2a) if their expiration dates are not older than 180 days from the time of the PCS/ICIS download (3/31/2011).

(2b) if the permit expiration field is blank but an application received date is present and the application date is not more than a year old.

(3) "YES" indicates that the State is meeting or has met the goal of 90% current OR is within 1 permit. A "NO****" indicates that the State is within 5% of the goal.

(4) The number of permits that need to be issued (in addition to ones that will be expiring) to meet the 90% current goal.

Indicates EPA is the permitting authority. (EPA) indicates permits in authorized States that EPA issues.

(5) The Alaska Department of Environmental Conservation (DEC) began a phased three year program to become the NPDES permitting authority within the state on 10/31/2008. At this time, Alaska administers the NPDES program for domestic discharges, log storage and transfer facilities, seafood processing facilities, and hatcheries. The authority over additional facility types will be transferred in phases until the state has complete authority on 10/31/2011. In FY2009, the State of Alaska issued one permit.

AK	90%	2	—	0%	10	2
ID	90%	15	6	40%	10	8
OK	90%	6	2	33.3%	10	3
WA	90%	50	32	64%	10	13
R 10 T 90	90	73	40	54.8%	10	26